



ప్రధాన మహాగణకులు (తనిఖీ) వారి కార్యాలయం,  
ఆంధ్రప్రదేశ్, విజయవాడ - 520 002

प्रधान महालेखाकार (लेखापरीक्षा) का कार्यालय,

आंध्रप्रदेश, विजयवाड़ा - 520 002

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT),  
ANDHRA PRADESH, VIJAYAWADA - 520 002



Lr.No: PAG/AP/Au/LGA-coordn/TP/2024-25

Date: 04-03-2025

### Revised Tour Program

**Sub: Financial Audit of O/o Tirupati Smart City Corporation Limited (TSCCL) for the year 2023-24 and Compliance Audit along with Sanction Audit of Special Chief Secretary, Housing Department, Velagapudi, Guntur.**

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The Field Audit Party LGAP-11 headed by Sri. Markapuram Ramana, SAO (C) and Sri. Sandeep Toppo, SAO (C) along with Sri Kapil Khatri, AAO (C) and Sri Mukul Bansal, AAO (C) is entrusted with the following assessment:

Audit Party No	Party Members (Shri)	Office/Unit	Audit Dates
<b>Transit to Tirupati on 17.02.2025</b>			
LGAP-11	1. Markapuram Ramana, SAO (C)	Financial Audit of O/o Tirupati Smart City Corporation Limited (TSCCL) (Audit Period: 2023-24)	18.02.2025 to 26.02.2025 (7 working days)
	<b>Transit to Vijayawada on 27.02.2025</b>		
	<b>Stay at Vijayawada 28.02.2024 to 04.03.2025</b>		
	2. Sandeep Toppo, SAO (C)	Compliance Audit along with Sanction audit O/o Special Chief Secretary, Housing Department, Velagapudi, Guntur (Audit Period: Last Audit till Date)	05.03.2025 to 21.03.2025 (12 working days)
	3. Kapil Khatri, AAO (C)	<b>Stay at Vijayawada on 24.03.2025</b>	
4. Mukul Bansal, AAO (C)			
5. Aman, AAO			

Closed holidays on Sundays, Saturdays in March, Mahashivaratri (26.02.2025) and Holi (14.03.2025)

### Instructions:

1. Audit Party is directed to comply with the instructions communicated vide Circular dated 23.08.2018.
2. Parties should collect PMVs, Press clippings, latest GOs and any other related information from the concerned Editing sections.
3. Parties should collect and review the replies of old outstanding paras to avoid accumulation of arrears.
4. Any Holiday in addition to mentioned in Tour Programme is to be adjusted within allotted

period. No extension will be granted in tour programme on ground of leave availed by the party members.

5. The inspection report shall be finalized on the last day of the Audit and to be submitted to the Headquarters for vetting within three days for offices situated at Headquarters and five days for other offices.
6. ***Audit team may use only official email for communication with the auditee unit. Use of OIOS is compulsory.***

**This issues with the approval of Sr.DAG/LGA Wing**

**P VIJAYALAKSHMI  
SAO/LGA-COORDN**

To

1. Shri Markapuram Ramana, SAO (C)
2. Shri Sandeep Toppo, SAO (C)
3. Shri Mukul Bansal, AAO (C)
4. Shri Kapil Kahtri, AAO (C)
5. Shri Aman, AAO
6. SAO/Bills for information.

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